

Quotation Request //

US Government Publishing Office

Northwest Region
infonorthwest@gpo.gov
Washington DC 20401-0000

JACKET:577-175

Quotations are Due By:
(Eastern Time)2:00 PM on 12/18/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: INL Inspection Record Tag, Form 430.06

QUANTITY: 200 Yellow tags

Vendor must submit quotes via Quick Quote (<https://contractorconnection.gpo.gov>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO's Procurement Support Branch at 202-512-0526. Also note the "quotes due by" time will be Eastern Time. 2PM Eastern time equals 11AM Pacific time.

TRIM SIZE: 3-1/8" x 6-1/4"

PAGES: Face & back.

SCHEDULE:

Furnished Material will be available for pickup by 12/19/2023

Deliver complete (to arrive at destination) by 01/08/2024

F.O.B. destination

TRACKING/SHIPMENT DELIVERY

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to katherine.watson@inl.gov and to infoseattle@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 577-175". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

BILLING: Contractor is expected to submit their invoice package through the GPO gateway within 30 DAYS after the product has delivered. Please visit <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid> for information on how to get paid. Questions on payment status can be directed to invoice-inquiry@gpo.gov. Questions on how to get paid can be directed to infoseattle@gpo.gov.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

CONTACT INFORMATION:

Contract Administrator: Chris Caviezel, ccaviezel@gpo.gov

Proofs: katherine.watson@inl.gov and ccaviezel@gpo.gov

Distribution Notices: katherine.watson@inl.gov and infonorthwest@gpo.gov

Quality Control for Procured Printing: QCPP: qcqp@gpo.gov or 202-512-0542

Tag prints type and line copy on both sides in black ink. Copy is common to both sides. Portrait orientation.

Clip two corners on 3-1/8" top. Drill one round hole, 1/4" in diameter, centered near the 3-1/8" top. Reinforce both sides with hard fiber patches and a metal grommet. Attach a 12" wire tie thru hole and twist leaving ends loose.

MATERIAL FURNISHED: Contractor to receive. PDF file available by email. Contact the Northwest Region Team to arrange transmission of the file.

Contractor to convert to print in black ink only.

Contractor to mask out trimlines.

See below for ELECTRONIC PREPRESS requirements.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Yellow CSU Tag, 13 point

COLOR OF INK:

Black

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample.

PROOFS:

Contractor to submit one 'Press Quality' PDF 'soft' proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Email proofs to katherine.watson@inl.gov. The subject line of this message shall be "Proofs for Jacket 577-175, PC5350963". Contractor must call Katherine Watson at 208-251-6264 to confirm receipt.

NOTE: Do not have proof delivered on Fridays.

Proofs will be withheld not more than 2 workdays from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

PACKING:

Shrink-wrap in units of 25, and pack securely. Use GPO Form 905 to mark all shipping containers. Include "Attn: PC5350963" on shipping labels.

DISTRIBUTION:

Idaho National Laboratory

ATTN: PC5350963

1765 N Yellowstone Hwy

Idaho Falls, ID 83415

ELECTRONIC PREPRESS -- Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator, see below.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=577175>